IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al., 1) Case No. 01-1139 (JKF)) Jointly Administered
Debtors.) Joinuy Administered)
	Objection Deadline: June 19, 2002 at 4:00 p.m. Hearing Date: Scheduled if Necessary (Negative Notice)

FEE DETAIL FOR PACHULSKI, STANG,
ZIEHL, YOUNG & JONES P.C.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM FEBRUARY 1, 2002 THROUGH FEBRUARY 28, 2002

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

April 18, 2002

Invoice Number 51711

91100 00001

HRR

David B. Siegel, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: January 31, 2002

\$137,245.08

Net balance forward

\$137,245.08

Re: W.R. Grace and Co.

	Stateme	ent of Professional Services Rendered Through	02/28/2002		
	ASSE	T DISPOSITION [B130]	Hours	Rate	Amount
02/01/02	DWC	Review e-mails from A. Krieger and S. Schwartz re: proposed Stipulation re: Dragon Court Lease (.2); calls with S. Schwartz (.2) and A. Krieger (.2) re: same	0.60	280.00	\$168.00
02/11/02	DWC	Call with Sam Schwartz re: Addiment purchase (.2); call to Jay Kapp re: same (.1)	0.30	280.00	\$84.00
02/15/02	DWC	Review and revise motion to close Darex plant (.7); draft notice of motion (.4); address filing and service thereof (.3).	1.40	280.00	\$392.00
	Task (Code Total	2.30		\$644.00
	BANK	RUPTCY LITIGATION [L430]			
02/01/02	DWC	Draft scheduling order re: motion to dismiss case filed by Zonolite claimants	1.00	280.00	\$280.00
02/01/02	DWC	Draft scheduling order re: Class Action Complaint for Medical Monitoring.	1.00	280.00	\$280.00
02/01/02	DWC	Draft scheduling order re: class action complaint for zonolite attic insulation relief.	1.00	280.00	\$280.00
02/04/02	DWC	Call with Jay Kapp re: various scheduling orders (.2); revise scheduling orders as per comments received (.3); draft letter to Judge Fitzgerald re: scheduling orders emailed to her (.3)	0.80	280.00	\$224.00
02/04/02	LDJ	Review Joinder of Asbestos Property Committee to Motion by Zonolite Attic Insulation Claimants to Dismiss Bankruptcy Case	0.30	550.00	\$165.00
02/08/02	DWC	Review property damage committee's joinder to motion to dismiss cases.	0.30	280.00	\$84.00
02/11/02	DWC	Review draft of Reply to motion to dismiss chapter 11	0.50	280.00	\$140.00

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		cases.				
02/12/02	DWC	Draft certification of counsel re: extension of preliminary injunction order to Robert Locke matter (.4), address filing and service thereof (.2)	0.60	280.00		\$168.00
02/12/02	DWC	Review and revise draft agenda for February 25, 2002 hearing.	0.40	280.00		\$112.00
02/12/02	PEC	Draft Agenda Notice for 3/18/02 Hearing.	3.20	120.00		\$384.00
02/13/02	DWC	Prepare agenda notice for 2/25/02 hearing (2.3); calls with S. Schwartz re: same (.3)	2.60	280.00		\$728.00
02/13/02	DWC	e-mail to co-counsel re: reply to motion to dismiss cases	0.20	280.00		\$56.00
02/13/02	PEC	Review docket for updates. Revise Agenda Notice for 2/25/02 Hearing.	1.20	120.00		\$144.00
02/13/02	HDM	Prepare hearing binder for 02/25/02.	5.60	60.00		\$336.00
02/14/02	DWC	Finalize draft agenda to Judge Fitzgerald (including calls to co-counsel re: revisions to same).	2.00	280.00		\$560.00
02/14/02	DWC	Review hearing binders for 2/25/02 hearing.	1.50	280.00		\$420.00
02/14/02	PEC	Revise and review Agenda Notice for 2/25/02 Hearing (.4) Review binders to be sent to Judge Fitzgerald in Pittsburgh (1.0)	1.40	120.00		\$168.00
02/14/02	HDM	Prepare hearing binder for 02/25/02.	6.30	60.00		\$378.00
02/15/02	DWC	Review and revise opposition to motion to dismiss cases and prepare the same for filing with exhibits (3.4); address filing and service thereof (.3)	3.70	280.00		\$1,036.00
02/15/02	DWC	Review article re: solvency decision in context of fraudulent conveyance action in asbestos case of Babcock & Wilcox	0.20	280.00		\$56.00
02/15/02	LDJ	Review Objection to Zonolite Attic Insulation Claimants Motion to Dismiss Chapter 11 case	0.70	550.00		\$385.00
02/15/02	LDJ	Telephone conference with David Carickhoff, Esq. re: tobacco litigation; stay efforts	0.20	550.00		\$110.00
02/15/02	HDM	Prepare hearing binder for 02/25/02.	1.90	60.00		\$114.00
02/18/02	DWC	Review and revise objection to Carol Gerard's motions (.9); address filing thereof (.3)	1.20	280.00		\$336.00
02/19/02	DWC	Review EPA letter to Judge Woling re: participation in conference with Judge.	0.20	280.00		\$56.00
02/20/02	DWC	Finalize agenda for 2/25 hearing (.6); call with S. Schwartz re: same (2)	0.80	280.00		\$224.00
02/20/02	VEM	Prepare hearing notebook on hearing on W.R. Grace.	5.50	50.00		\$275.00
02/21/02	LDJ	Review Zonolite Claimants' Reply Memo in Support of Motion to Dismiss Bankruptcy Case	0.50	550.00		\$275.00
02/21/02	PEC	Revise and review Agenda Notice for 2/25/02 Hearing (.4); Draft Affidavit of Service (.2); Prepare service list (.6); File and serve Agenda Notice for 2/25/02 Hearing (.4); Review binders to be sent to Judge Fitzgerald (.9)	2.50	120.00		\$300.00
02/22/02	DWC	Review and revise response to Zonolite exhibits (.3); address filing and service of same (.2)	0.50	280.00		\$140.00
02/22/02	DWC	Prepare amended agenda to address new filings and status of certain matters (.3); address filing and service thereof (.2)	0.50	280.00		\$140.00
02/22/02	DWC	Address setting up equipment in courtroom for 2/25 hearing.	0.30	280.00		\$84.00
02/22/02	PEC	Draft Amended Agenda Notice for 2/25/02 Hearing (.4); Draft Certificate of Service and service list (.2); File and serve Agenda Notice (.4)	1.00	120.00		\$120.00
02/24/02	DWC	Prepare for hearing on 2/25	2.50	280.00		\$700.00
02/25/02	DWC	Prepare for hearing	1.30	280.00		\$364.00
02/25/02	DWC	Attend hearing	3.20	280.00		\$896.00
02/25/02	DWC	Meet with L. Jones, co-counsel and Debtors re: result of	2.00	280.00		\$560.00
		hearing, strategies going forward and other issues.				4
02/25/02	DWC	Draft Order denying motion to dismiss cases	0.80	280.00		\$224.00

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02/25/02	HRR	Review, analyze and address issues regarding letter from J. Ellington on upcoming hearing.	0.10 3.	30.00 \$33.00
02/25/02	LDJ	Attend hearing re: motion to dismiss bankruptcy case; proof of claim forms; omnibus matters	2.70 5	50.00 \$1,485.00
02/25/02	LDJ	Meeting with clients and co-counsel re: hearing follow-up	1.30 5	50.00 \$715.00
02/25/02	DWC	issues; going forward tasks and strategy Meet with P. Cuniff to review results of hearing.		80.00 \$56.00
02/26/02	DWC	Address inquiry of co-counsel K. Fabian re: the Medical Monitoring Complaint and call with her re: same	0.40 2	80.00 \$112.00
02/27/02	DWC	Review and revise Case Management Order re: Fraudulent Trnasfer matter (.2); review and revise certification of counsel in connection therewith (.2); address filing and service thereof (including service to Judge Wolin) (.3)	0.70 2	80.00 \$196.00
02/27/02	PEC	Draft Affidavit of Service re: Certification of Counsel re: Case Managment Order (.2); File and serve (.3)	0.50 1	20.00 \$60.00
02/28/02	DWC	Draft notice of change in hearing time for March 18, as per court's request (.4); address filing and service thereof (.2)	0.60 2	80.00 \$168.00
02/28/02	LDJ	Telephone conference with David Siegel re: Meso claimants seeking committee	0.20 5	50.00 \$110.00
	Task C	ode Total	66.10	\$14,237.00
	CASE A	ADMINISTRATION [B110]		
02/04/02	PEC	Review docket for updates and revise critical dates memo.		20.00 \$120.00
02/04/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40 1	20.00 \$48.00
02/05/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40 1	20.00 \$48.00
02/06/02	CMS	Maintain Document Control.	0.20	40.00 \$8.00
02/06/02	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.40 1	20.00 \$48.00
02/06/02	PEC	Update critical dates memo.	0.30 1	20.00 \$36.00
02/07/02	DWC	Address docketing error re: order regarding preliminary injunction.		80.00 \$84.00
02/07/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.50 1	20.00 \$60.00
02/08/02	CMS	Maintain Document Control.	0.50	40.00 \$20.00
02/08/02	VEM	Match pleadings with court docket.		50.00 \$5.00
02/08/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.		20.00 \$36.00
02/12/02	PEC	Update critical dates memo.	0.80	20.00 \$96.00
02/12/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.		20.00 \$36.00
02/13/02	PEC	Review daily correspondence and pleadings and forward to	0.30 1	20.00 \$36.00
02/14/02	PEC	the appropriate individuals. Review daily correspondence and pleadings and forward to the appropriate individuals.	0.50 1	20.00 \$60.00
02/14/02	PEC	Review docket for updates.	0.40 1	20.00 \$48.00
02/14/02	PEC	Update critical dates memo.		20.00 \$120.00
02/15/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.		20.00 \$48.00
02/19/02	HDM	Maintain document control.	1.30	60.00 \$78.00
02/19/02	DWC	Address document request of Shirley Pope		80.00 \$56.00
02/21/02	DWC	Address court requests re: service of agenda on other		80.00 \$56.00
	HRR	judges. Review and analyze notice of agenda.		30.00 \$66.00
02/21/02 02/21/02	CMS	Maintain Document Control.		40.00 \$208.00
02/21/02 02/22/02	ARP	Maintain document control.		40.00 \$276.00
02/22/02	1111	ATAMATAVARIA MOWMALIATA O OTEVA OAT		

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02/22/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00	
02/22/02	PEC	Update critical dates memo.	1.20	120.00	\$144.00	
02/25/02	VEM	Match pleadings with court docket.	0.10	50.00	\$5.00	
02/25/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00	
02/26/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00	
02/27/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00	
02/27/02	PEC	Review docket for updates and update critical dates memo.	1.10	120.00	\$132.00	
02/28/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00	
	Task C	ode Total	26.10		\$2,170.00	
CLAIMS ADMIN/OBJECTIONS [B310]						
			0.50	440.00	### O.D	
02/05/02	PEC	Return calls to creditors regarding bar date.	0.60	120.00	\$72.00	
02/07/02	PEC	Return calls to various creditors regarding Bar Date.	0.50	120.00	\$60.00	
02/08/02	PEC	Return calls to various creditors regarding case status and bar date.	0.40	120.00	\$48.00	
02/12/02	DWC	Review revised motion for bar date order re: non-asbestos claims and revise the same (.8), draft notice re: same (.4), address filing and service thereof (.3)	1.50	280.00	\$420.00	
02/12/02	DWC	Review revised motion for bar date order re: asbestos personal injury claims and revise the same (.8), draft notice	1.50	280.00	\$420.00	
00/10/00	DILC	re: same (.4), address filing and service thereof (.3)	2.80	280.00	\$784.00	
02/12/02	DWC	Review and revise Debtors Consoldated Reply in Support of Case Management Order (2.5); address filing and	2.00	200.00	\$764.00	
02/12/02	PEC	service thereof (.3) Return calls to creditors regarding bar date.	0.30	120.00	\$36.00	
02/12/02	DWC	Review and revise brief re: class notice issues in bar date	0.90	280.00	\$252.00	
02/13/02	DWC	context (.6); address filing and service thereof (.3)	0.50	200.00	\$252.00	
02/15/02	LDJ	Review brief re: bar date and class notice	0.80	550.00	\$440.00	
02/15/02	PEC	Return calls to various creditors re: bar date.	0.40	120.00	\$48.00	
02/19/02	DWC	Review Mayfield letter re: claims.	0.20	280.00	\$56.00	
02/20/02	LDJ	Review Zonolite Claimants' Info Brief re: Class Proof of	0.80	550.00	\$440.00	
02/22/02	DWC	Claims Review revised proof of claim re: medical monitoring	0.50	280.00	\$140.00	
02122102	DWC	claimants (.3); address filing and service thereof (.2)	V.5 0	200,00	VX 10103	
02/22/02	PEC	File and serve Supplemental Response to New Material in Zonolite Claimants' Class Proof of Claim Brief (.4); Draft	0.60	120.00	\$72.00	
		Certificate of Service (.2)			***	
02/22/02	PEC	File and serve Supplemental Exhibit to Response to New Material in Zonolite Claimants' Class Proof of Claim Brief.	1.00	120.00	\$120.00	
02/22/02	PEC	Draft Affidavit of Service regarding Supplemental Exhibit to Response to New Material in Zonolite Claimants Class	0.40	120.00	\$48.00	
02/22/02	DEC	Proof of Claim Brief (.1); File with the Court (.3)	0.30	120.00	\$36.00	
02/22/02 02/25/02	PEC DWC	Return calls to various creditors regarding bar date. Draft schedulng order re: proposed bar date order.	0.80	280.00	\$224.00	
02/25/02	PEC	Telephone call with Jennifer Grace regarding scheduled	0.40	120.00	\$48.00	
VZIZJIVZ	1 110	omnibus hearing dates. Forward Notice of Scheduled Hearing dates.	0.10	.20.00	φ (0.00	
02/27/02	DWC	Address Court's inquiry re: claims and correspond with claims agent re: same	0.40	280.00	\$112.00	
02/27/02	PEC	Return calls to various creditors regarding case status.	0.50	120.00	\$60.00	
02/28/02	DWC	Address Court's request for current proof of claim forms and draft letter re: same (1.2); call with J. Baer re: same	1.40	280.00	\$392.00	
		and trait teller to, same (1.2), can with J. Date to, same				

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and re: possible revisions to current proof of claim forms (.2)

		(.2)			
	Task C	Code Total	17.00		\$4,328.00
	COMI	PENSATION PROF. [B160]			
02/04/02	HRR	Review and analyze second quarterly fee application of Reed Smith.	0.20	330.00	\$66.00
02/06/02	DWC	Call with R. Higgins re: Amended Administrative Order and procedures thereunder.	0.20	280.00	\$56.00
02/06/02	DWC	Review and execute Cert. of No objection re: Casner & Edwards November fee application and adress filing and service of same (.2); Review and execute Cert. of No objection re: Wallace King November fee application and adress filing and service of same (.2)	0.40	280.00	\$112.00
02/06/02	PEC	Review docket for objections (.1); Draft Certificate of No Objection re: Casner & Edwards November Fee Application and Certificate of Service (.4); File and serve (.3)	0.80	120.00	\$96.00
02/06/02	PEC	Review docket for objection (.1); Draft Certificate of No Objection for Wallace King Marraro & Branson November Fee Application (.4); File and serve (.3)	0.80	120.00	\$96.00
02/07/02	DWC	Review and execute Cert. of No Objection for Holme Roberts November fee application.	0.20	280.00	\$56.00
02/07/02	DWC	Review Holme Roberts December fee application and prepare the same for filing (.4); address filing and service thereof (.2).	0.60	280.00	\$168.00
02/07/02	DWC	Review Kirkland and Ellis 3rd Quarterly fee application and prepare the same for filing (.4) and address filing and service thereof (.2)	0.60	280.00	\$168.00
02/07/02	PEC	Draft Notice of Holme Roberts and Owen November Fee Application and Certificate of Service (.4); File and serve Fee Application (.4)	0.80	120.00	\$96.00
02/07/02	PEC	Draft Notice of Holme Roberts and Owen December Fee Application and Certificate of Service (.4); File and serve Fee Application (.4)	0.80	120.00	\$96.00
02/07/02	PEC	Draft Notice of Kirkland & Ellis Third Quarterly Fee Application and Certificate of Service (.4); File and serve Quarterly Fee Application (.6)	1.00	120.00	\$120.00
02/12/02	DWC	Call with Bob Murphy of Casner & Edwards re: Interim Compensation procedures and proposed amended administrative order.	0.20	280.00	\$56.00
02/12/02	PEC	Draft Notice and Certificate of Service regarding Holme Roberts & Owen Second Quarterly Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
02/13/02	DWC	Review Wallace King December fee app and notice of same (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
02/13/02	PEC	Draft Notice and Certificate of Service re: Wallace King Marraro & Branson December Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
02/13/02	PEC	Draft Notice and Certificate of Service regarding Holme Roberts & Owen Second Quarterly Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
02/14/02	PEC	Draft Notice of Wallace King Marraro & Branson December Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
02/15/02	DWC	Review and execute Cert. of No Objection re: Nelson Mullins November fee application	0.20	280.00	\$56.00

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02/15/02	PEC	Draft Certificate of No Objection regarding Nelson Mullins Riley & Scarborough November Fee Application	0.80	120.00	\$96.00
02/20/02	DWC	and Certificate of Service (.4); File and serve (.4) Review and execute Certs. of no Objection for monthly fee applications of Kirkland & Ellis (.2); PAchulski Stang (.2), Casner & Edwards (.2); Blackstone (november and december) (.3)	0.90	280.00	\$252.00
02/26/02	DWC	Review Pitney Hardin November fee app (.4) and December fee app (.4) and address filing and service thereof (.3)	1.10	280.00	\$308.00
02/26/02	DWC	Review Nelson Mullins December fee app (.4) and address filing and service thereof (.2)	0.60	280.00	\$168.00
02/26/02	DWC	Review Wallace King January fee app (.4) and address filing and service thereof (.2)	0.60	280.00	\$168.00
02/26/02	DWC	Review Casner & Edwards quarterly fee app (.5) and address filing and service thereof (.2)	0.70	280.00	\$196.00
02/26/02	DWC	Review Holme Roberts quarterly fee app (.5) and address filing and service thereof (.2)	0.70	280.00	\$196.00
02/26/02	PEC	Draft Notice of Filing of Fee Application and Certificate of Service regarding Pitney, Hardin, Kipp & Szuch December Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
02/26/02	PEC	Draft Notice of Filing of Fee Application and Certificate of Service regarding Pitney, Hardin, Kipp & Szuch November Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
02/26/02	PEC	Draft Notice of Filing of Fee Application and Certificate of Service regarding Wallace King Marraro & Branson January Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
02/26/02	PEC	Draft Notice of Filing of Fee Application and Certificate of Service regarding Nelson Mullins Riley & Scarborough	0.80	120.00	\$96.00
02/26/02	PEC	December Fee Application (.4); File and serve (.4) Draft Notice of Filing of Fee Application and Certificate of Service regarding Holmes Roberts & Owens Second	0.80	120.00	\$96.00
02/26/02	PEC	Quarterly Fee Application (.4); File and serve (.4) Draft Notice of Filing of Fee Application and Certificate of Service regarding Casner & Edwards First Quarterly Fee	0.80	120.00	\$96.00
02/28/02	DWC	Application (.4) Review and respond to A. Krieger e-mails re: interim compensation procedure and fee examiner	0.40	280.00	\$112.00
02/28/02	DWC	Review Blackstone January fee application (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
	Task (Code Total	21.80		\$4,034.00
	EXEC	UTORY CONTRACTS [B185]			
02/05/02	PEC	Serve [Signed] Order Approving 365(d)4 Motion (.2); Draft Affidavit of Service (.1); File Affidavit with the	0.50	120.00	\$60.00
02/06/02	PEC	Court (.2) Review docket for objection (.1); Draft Certificate of No Objection for Motion to Extend Time to Assume or Reject Unexpired Leases of Nonresidential Real Property (.4); File and serve (.3)	0.80	120.00	\$96.00
	Task (Code Total	1.30		\$156.00
	FEE/E	EMPLOYMENT APPLICATION			
02/01/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	\$25.00

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02/01/02	LAG	Review adminstrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
02/11/02	DWC	Call with Warren Smith re: proposed Amended	0.30	280.00	\$84.00
		Administrative Order and proposed billing matter			
02/13/02	HRR	categories (.2); e-mail him re: same (.1) Conference with Ira D. Kharasch regarding fee	0.10	330.00	\$33.00
02/13/02	пкк	applications.	0.10	330.00	\$55.00
02/14/02	LAG	Review adminstrative order and scheduling regarding	0.20	125.00	\$25.00
		status of interim fee application.	0.00	105.00	mm = 00
02/14/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	\$25.00
02/14/02	HRR	Telephone conference with D. Carickhoff regarding order	0.10	330.00	\$33.00
02/11/04	11111	on quarterly fee applications.			******
02/14/02	HRR	Telephone call from and telephone call to Ira D. Kharasch	0.10	330.00	\$33.00
00/14/00	aan	regarding fee applications.	0.20	330.00	\$66.00
02/14/02 02/14/02	HRR IDK	Review, analyze and address files regarding fees. Teleconferences and emails with Hamid Rafatjoo and	0.20	480.00	\$144.00
02/11/02	11.71%	Laurie Gilbert re fee app issues - status - timing	0.00	100,00	Ψ11,100
02/15/02	DWC	Review and execute Cert. of No Objection re: PSZYJ	0.20	280.00	\$56.00
00/1/5/00	DEC	November fee application	0.00	120.00	\$07.00
02/15/02	PEC	Draft Certificate of No Objection regarding PSZYJ December Fee Application and Certificate of Service (.4);	0.80	120.00	\$96.00
		File and serve (.4)			
02/20/02	IDK	Teleconferences with Hamid Rafatjoo re 12/01 app CNO	0.20	480.00	\$96.00
0.0.0.0.0.0		and timing	0.10	220.00	daa na
02/20/02	HRR	Draft email regarding December fee application.	0.10 0.10	330.00 330.00	\$33.00 \$33.00
02/20/02	HRR	Review and analyze email from D. Carickhoff regarding December fee application.	0.10	330.00	\$33.00
02/21/02	IDK	Teleconferences and office conference with Hamid	0.20	480.00	\$96.00
		Rafatjoo re fee app and payment status			
02/21/02	HRR	Telephone conference with D. Carickhoff regarding CNO	0.10	330.00	\$33.00
02/21/02	HRR	for fee applications. Draft letter to W. Sparks regarding November and	0.40	330.00	\$132.00
02/21/02	III	December fee applications (.20); and address issues	3110		\$102 103
		regarding same (.20).			
02/27/02	HRR	Conference with Ira D. Kharasch regarding fee issues.	0.10	330.00	\$33.00
02/27/02 02/28/02	HRR LAG	Telephone conference with J. Port regarding fee issues. Email and telephone conferences regarding issues and	0.10 0.20	330.00 125.00	\$33.00 \$25.00
02/20/02	LAG	timing of fee application.	0.20	125.00	\$25.00
02/28/02	LAG	Review adminstrative order and scheduling regarding	0.20	125.00	\$25.00
		status of interim fee application.			
	Task C	ode Total	4.60		\$1,184.00
	FINAN	CIAL FILINGS [B110]			
	FILTER	CIAD FIGURES [DITO]			
02/01/02	DWC	Review Debtors' December monthly operating report and	0.60	280.00	\$168.00
		address filing and service thereof.		-	
			0.60		91/0.00
	Task C	ode Total	0.60		\$168.00
	LITIGA	ATION (NON-BANKRUPTCY]			
02/13/02	LDJ	Conference with David Carickhoff, Esq. re: tobacco	0.40	550.00	\$220.00
		litigation; pending depositions	.	****	000500
02/13/02	LDJ	Review tobacco litigation open issues, litigation open	1.70	550.00	\$935.00
02/14/02	DWC	issues, litigation matters Review notice of deposition re: tobacco litigation (.1) meet	0.50	280.00	\$140.00
UZI 171 UZ	DITC	with L. Jones re: same (.2); call with Jay Hughes re: same	2.4.4		4 - 1010 3
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		Case 01-01139-AMC DUC 2120-1 Filed 03/30/02	raye 9	OI TO		
Invoice n	umber	51711 91100 00001			Page	8
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		(.2)				
02/14/02	LDJ	Telephone conference with David Carickhoff, Esq.; Jay	0.50	550.00		\$275.00
		Hughes re: tobacco litigation deposition; stay of litigation				
		strategy				
02/15/02	DWC	Review and respond to J. Hughes e-mail re: tobacco	0.30	280.00		\$84.00
		litigation (.2); call with L. Jones re: same (.1)				
02/19/02	DWC	Draft pleadings in connection with staying tobacco	9.00	280.00		\$2,520.00
		litigation				
02/20/02	DWC	Conference call with Jay Hughes and tobacco counsel	0.70	280.00		\$196.00
02/20/02	DWC	Draft pleadings for preliminary injunction and TRO to stay	7.50	280.00		\$2,100.00
		prepetition tobacco litigation				
02/20/02	AJK	Telephone conference with L. Davis Jones re tobacco	0.20	405.00		\$81.00
		litigation.				
02/20/02	LDJ	Telephone conference with David Carickhoff, Esq. re:	0.20	550.00		\$110.00
		tobacco litigation; injunction				
02/20/02	LDJ	Review draft complaint for injunction re: tobacco litigation	0.20	550.00		\$110.00
02/21/02	DWC	Call with Alan Kornfeld to review his comments to	0.30	280.00		\$84.00
		pleadings to stay tobacco litigation				
02/21/02	DWC	Calls re: staying tobacco litigation with Jay Hughes (.2);	0.60	280.00		\$168.00
		Carroll Rhodes (Individual Plaintiff's counsel) (.2); and				
		Lewis Bell (tobacco companies' counsel) (.2).				
02/21/02	DWC	Draft pleadings to stay tobacco litigation	5.50	280.00		\$1,540.00
02/21/02	DWC	Meet with L. Jones re: tobacco litigation and staying the	0.30	280.00		\$84.00
		same				
02/21/02	LDJ	Review revised pleadings to stay tobacco litigation	0.40	550.00		\$220.00
02/21/02	MSC	Research Westlaw for case sites regarding preliminary	0.70	115.00		\$80.50
		injunction and temporary retraining order				
02/22/02	DWC	Finalize pleadings to stay tobacco litigation (8.3); call with	9.90	280.00		\$2,772.00
		A. Kornfeld re: same (2x) (.5); meet with L. Jones re: same				
		(.4); call with Jay Hughes re: same (.2); address filing and				
		service re: same (.5)				
02/22/02	DWC	Call with L. Bell and Kurt Weaver (tobacco company	0.40	280.00		\$112.00
		counsel) re: staying tobacco litigation (.2); call with Jay				
		Hughes re: same (.2)				
02/22/02	AJK	Review revised P.I. papers.	0.50	405.00		\$202.50
02/22/02	AJK	Telephone conference with D. Carickhoff.	0.20	405.00		\$81.00
02/22/02	AJK	Review second set of revised P.I. papers.	0.40	405.00		\$162.00
02/22/02	AJK	Telephone conference D. Carickhoff.	0.10	405.00		\$40.50
02/22/02	MSC	Research case sites for Memorandum of Law in Support of	1.60	115.00		\$184.00
		Plaintiff's Motion for Prelimnary Injunction and				
		Temporary Restraining Order regarding tobacco litigation	0.70	##A AA		016600
02/22/02	LDJ	Telephone conference with Alan Kornfeld, Esq. re: TRO	0.30	550.00		\$165.00
		motion to stay tobacco litigation		##0.00		4140.00
02/22/02	LDJ	Review Motion for preliminary injunction, complaint and	0.80	550.00		\$440.00
		related pleadings re: stay of tobacco litigation		***		4114
02/24/02	DWC	Draft e-mails to Jay Hughes, Richard Brown, A. Kornfeld	0.40	280.00		\$112.00
		and L. Jones re: discussions with tobacco company counsel				
		and request for various items	0.00	400.00		# 22 4.00
02/25/02	DWC	Address service issues in connection with Complaint for	0.80	280.00		\$224.00
		Injunctive Relief to stay tobacco litigation (.6); draft cert.				
		of service (.2)	4.40	200.00		# # ##################################
02/26/02	DWC	Review letter from counsel fro British American Tobacco	1.10	280.00		\$308.00
		Co and attachment (.5); e-mail J. Hughes and R. Brown re:				
		same (.4); call with A. Kornfeld re: same (.2);	1.20	200.00		P2 (4 O O
02/26/02	DWC	Research federal rules re: dismissal of defendant (.3); draft	1.30	280.00		\$364.00
		notice of dismissal (.6); call with A. Kornfeld re: same (.2);				
00/07/07		e-mail J. Hughes and R. Brown re: same (.2)	Δ 10	405.00		\$40.50
02/26/02	AJK	Review second e-mail re litigation issues.	0.10 0.10	405.00		\$40.50
02/26/02	AJK	Review e-mail re litigation issues.		405.00		\$40.50
02/26/02	AJK	Research re Rule 41.	0.10	40J.UU		ひといい中央

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Invoice	number	51711 91100 00001			Page 9
02/26/02 02/27/02	AJK DWC	Telephone conference with D. Carickhoff re Rule 41 issue. Call with R. Brown re: parties dismissed in underlying tobacco litigation (.2); finalize notice of dismissal in tobacco adversary proceeding (.2); address filing and service thereof (.3); call with D. Wallace (BATCO	0.10 0.90	405.00 280.00	\$40.50 \$252.00
02/28/02	DWC	Counsel) re: same (.2) Review letter from K. Weaver re: staying tobacco litigation and call to him re: same	0.30	280.00	\$84.00
	Task C	Code Total	48.40		\$14,612.50
	PLAN	& DISCLOSURE STMT. [B320]			
02/06/02	DWC	Review and execute Cert. of No objection re: motion to extend exclusivity and adress filing and service of same	0.20	280.00	\$56.00
02/06/02	PEC	Review docket for objections (.1); Draft Certificate of No Objection for Motion to Extend Exclusivity Period (.4); File and serve (.3)	0.80	120.00	\$96.00
	Task C	Code Total	1.00		\$152.00
	RETE	NTION OF PROF. [B160]			
02/03/02	DWC	Review US Trustee objection to PricewaterhouseCoopers retention.	0.40	280.00	\$112.00
02/05/02	DWC	Draft application and related papers for retention of Carella Byrne as special counsel for Debtors (3.9); draft e-mail to David Siegel re: same (.3).	4.20	280.00	\$1,176.00
02/05/02	LDJ	Review Trustee Objection to retention and payment of Price WaterhouseCoopers	0.20	550.00	\$110.00
02/06/02	DWC	Finalize Carella Byrne retention application (.4); call with M. Flax re: same (.2); address filing and service thereof (.2)	0.80	280.00	\$224.00
02/06/02	LDJ	Review Trustee objection to retention of PWC; open issues and strategy	0.50	550.00	\$275.00
02/06/02	PEC	File and serve Application to Employ Crella Byrne Bain Gillfillan Cecchi Stewart & Olstein (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
02/07/02	LDJ	Telephone conference with Jeff Stegenga; Sam Schwartz, Esq.; Jay Kapp, Esq.; PWC representatives re: Trustee's objection to retention of PWC	0.80	550.00	\$440.00
02/08/02	DWC	Review property damage committee application to retain Hilsoft.	0.20	280.00	\$56.00
02/12/02	DWC	Review draft pleadings re: employment of fee auditor (.5) and e-mail comments re: same to S. Schwartz (.2)	0.70	280.00	\$196.00
02/13/02	DWC	Review and respond to e-mails re: fee auditor retention.	0.30	280.00	\$84.00
02/15/02	DWC	Review and revise application to amend terms of Kinsella retention (.6); call with R. Higgins re: same (.2); draft notice re: same (.4); address filing and service thereof (.3)	1.50	280.00	\$420.00
02/15/02	DWC	Review and revise motion to retain fee auditor (.6); call with equity committee counsel re: comments to same (.2); call with S. Schwartz re: comments to same (.2); call with W. Smith re: same (.2), draft notice of same (.4), address filing and service of same (.3)	1.90	280.00	\$532.00
02/15/02	LDJ	Review Motion to employ fee auditor	0.30	550.00	\$165.00
02/17/02	DWC	Review and provide comments re: reply to US Trustee's objection to PWC motion.	0.90	280.00	\$252.00
02/18/02	DWC	Review and revise objection to property damage committee's request to retain Hamilton Rabinovitz (.4);	0.70	280.00	\$196.00

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00/10/00	DVIIC		g thereof (.3)			0.70	200.00		#10 <i>C</i> 00
02/18/02	DWC			n to property damage		0.70	280.00		\$196.00
			request to reta	in Hilton (.4); addres	ss ming				
02/19/02	DWC	thereof (.3)	with S. Schwa	artz re: PWC reply to	IIS Tructee	0.20	280.00		\$56.00
02/19/02	DWC	objection.	with 5. Schwa	itiz ic. i we reply to	OB Husice	0.20	200.00		\$30,00
02/27/02	DWC		. Smith re: MA	arch 18 hearing (.2);	e-mails to	0.40	0 280.00		\$112.00
				retention order and in					
		compensatio	on procedures ((.2)					
	Task (Code Total				15.3	0		\$4,674.00
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	STAY	LITIGATIO	N [B140]						
02/08/02	DWC		erard's motion			0.20			\$56.00
02/08/02	DWC		erard motion t	to clarify scope of pro	eliminary	0.30	0 280.00		\$84.00
		injunction	_			A 4.			****
02/08/02	DWC	Review Kell	logg motion to	annul automatic stay	/	0.40	0 280.00		\$112.00
	Task C	Code Total				0.9	0		\$252.00
		Tota	al professio	nal services:		205.40	0	\$4	6,611.50
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91100 00001 Invoice number 51711 Page 11 12/29/2001 DH **DHL-Worldwide Express** \$368.78 AT \$190.30 01/03/2002 Auto Travel Expense--Eagle [E109] 01/03/2002 AT Auto Travel Expense--Eagle [E109] \$64.40 01/03/2002 AT Auto Travel Expense--Eagle [E109] \$65,90 DC Delivery/ Courier Service--Tristate [E107] \$120.00 01/05/2002 DH 01/05/2002 DHL- Worldwide Express \$194,72 DC Delivery/ Courier Service-Tristate [E107] \$1.520.00 01/12/2002 DH 01/12/2002 **DHL-Worldwide Express** \$951.33 DC Delivery/ Courier Service--Tristate [E107] \$367.50 01/19/2002 DC Delivery/ Courier Service--Tristate [E107] \$495.00 01/19/2002 DH **DHL-Worldwide Express** \$389.69 01/19/2002 DH DHL- Worldwide Express \$418.99 01/26/2002 ΑГ Auto Travel Expense--Eagle [E109] \$87.40 01/29/2002 DC Delivery/ Courier Service--Parcels, Inc. [E107] \$42.50 01/31/2002 RE (CORR 2017 @0.15 PER PG) \$302.55 02/01/2002 02/01/2002 RE (CORR 2144 @0.15 PER PG) \$321.60 SO Secretarial Overtime--(R. Stewart) \$26.54 02/01/2002 DC Delivery/ Courier Service--Tristate [E107] \$342.50 02/02/2002 DH DHL- Worldwide Express \$532,93 02/02/2002 02/04/2002 FX (AGR 19 @1.00 PER PG) \$19.00 02/04/2002 RE (CORR 29 @0.15 PER PG) \$4.35 RE (CORR 3556 @0.15 PER PG) \$533.40 02/04/2002 02/04/2002 RE Reproduction Expense. [E101] \$8.10 02/04/2002 SO Secretarial Overtime-(V. Preston) \$72.30 FE Federal Express [E108] \$15.15 02/05/2002 RE (CORR 8517 @0.15 PER PG) \$1,277.55 02/05/2002 RE (CORR 836 @0.15 PER PG) \$125.40 02/05/2002 (CORR 425 @0.15 PER PG) \$63.75 RE 02/05/2002 RE(CORR 26 @0.15 PER PG) \$3.90 02/05/2002 SO Secretarial Overtime--(V. Preston) \$36.15 02/05/2002 SO Secretarial Overtime--(R. Stewart) \$26.54 02/05/2002 FE Federal Express [E108] \$76.95 02/06/2002 FE Federal Express [E108] \$49.31 02/06/2002 \$87.45 RE (CORR 583 @0.15 PER PG) 02/06/2002 (CORR 108 @0.15 PER PG) \$16.20 02/06/2002 RE (CORR 178 @0.15 PER PG) \$26.70 RE 02/06/2002 \$11.85 02/06/2002 RE (CORR 79 @0.15 PER PG) 02/06/2002 RE (CORR 6356 @0.15 PER PG) \$953.40 RE Reproduction Expense. [E101] \$9.60 02/06/2002 PO Postage [E108] \$4.80 02/07/2002 PO Postage [E108] \$149.60 02/07/2002 \$409.50 RE Reproduction Expense. [E101] 02/07/2002 RE (CORR 36 @0.15 PER PG) \$5.40 02/07/2002 \$678.15 (CORR 4521 @0.15 PER PG) RE 02/07/2002 \$3.60 02/07/2002 RE (CORR 24 @0.15 PER PG) RE (CORR 936 @0.15 PER PG) \$140,40 02/07/2002 \$45.19 SO Secretarial Overtime--(V. Preston) 02/07/2002 \$26.54 SO 02/07/2002 Secretarial Overtime--(R. Stewart) RE \$12.00 02/08/2002 (DOC 80 @0.15 PER PG) \$31.20 RE (AGR 208 @0.15 PER PG) 02/08/2002 \$19.50 02/08/2002 RE (AGR 130 @0.15 PER PG) \$135.60 02/08/2002 RE (CORR 904 @0.15 PER PG) \$4.50 02/08/2002 RE (DOC 30 @0.15 PER PG) \$355.00 02/09/2002 DC Delivery/ Courier Service--Tristate [E107] \$599.46 DH DHL- Worldwide Express 02/09/2002 \$33.50 Delivery/ Courier Service--Parcels, Inc. [E107] 02/11/2002 DC \$95.40 DC Delivery/ Courier Service--Parcels, Inc. [E107] 02/11/2002 \$1.20 RE (DOC 8 @0.15 PER PG) 02/11/2002 \$0.30 02/11/2002 RE (DOC 2 @0.15 PER PG) \$54,23 SO Secretarial Overtime--(V. Preston) 02/11/2002

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02/12/2002	RE	(CORR 1614 @0.15 PER PG)	\$242.10
02/12/2002	RE	(CORR 180 @0.15 PER PG)	\$27.00
02/12/2002	RE	(CORR 283 @0.15 PER PG)	\$42.45
02/12/2002	RE	(CORR 339 @0.15 PER PG)	\$50.85
02/12/2002	RE	(CORR 2736 @0.15 PER PG)	\$410.40
02/12/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
02/12/2002	RE	(CORR 346 @0.15 PER PG)	\$51.90
02/12/2002	RE	(MOT 29 @0.15 PER PG)	\$4.35
02/12/2002	RE	(CORR 738 @0.15 PER PG)	\$110.70
02/12/2002	RE	(CORR 1184 @0.15 PER PG)	\$177.60
02/12/2002	RE	(CORR 227 @0.15 PER PG)	\$34.05
02/12/2002	RE	(CORR 222 @0.15 PER PG)	\$33.30
02/12/2002	RE	(CORR 1674 @0.15 PER PG)	\$251.10
02/12/2002	RE	(CORR 746 @0.15 PER PG)	\$111.90
02/12/2002	RE	(CORR 1957 @0.15 PER PG)	\$293.55
02/12/2002	RE	(CORR 1438 @0.15 PER PG)	\$215.70
02/12/2002	SO	Secretarial OvertimeV. Preston	\$36.15
02/13/2002	BM	Business MealWorking dinner for 3 people. (DWC) [E111]	\$63.40
02/13/2002	FE	Federal Express [E108]	\$255.52 \$43.50
02/13/2002	RE RE	(CORR 290 @0.15 PER PG)	\$1.20
02/13/2002 02/13/2002	RE RE	(DOC 8 @0.15 PER PG) (CORR 8 @0.15 PER PG)	\$1.20
02/13/2002	RE	(CORR 8 @0.15 PER PG)	\$1.20
02/13/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
02/13/2002	RE	(CORR 57 @0.15 PER PG)	\$8.55
02/13/2002	RE	(CORR 158 @0.15 PER PG)	\$23.70
02/13/2002	SO	Secretarial OvertimeV. Preston	\$72.30
02/14/2002	RE	(CORR 39 @0.15 PER PG)	\$5.85
02/14/2002	RE	(CORR 2 @0.15 PER PG)	\$0.30
02/14/2002	RE	(CORR 675 @0.15 PER PG)	\$101.25
02/14/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
02/14/2002	RE	(DOC 122 @0.15 PER PG)	\$18.30
02/14/2002	RE	(CORR 339 @0.15 PER PG)	\$50.85
02/14/2002	RE	(CORR 1528 @0.15 PER PG)	\$229.20
02/14/2002	RE	(CORR 50 @0.15 PER PG)	\$7.50
02/14/2002	RE	(CORR 16 @0.15 PER PG)	\$2.40
02/14/2002	RE	(CORR 110 @0.15 PER PG)	\$16.50
02/14/2002	RE	(AGR 96 @0.15 PER PG)	\$14.40
02/14/2002	RE	(CORR 604 @0.15 PER PG)	\$90.60
02/14/2002	RE	(CORR 650 @0.15 PER PG)	\$97.50
02/14/2002	RE	(CORR 98 @0.15 PER PG)	\$14.70
02/14/2002	RE	(CORR 596 @0.15 PER PG)	\$89.40
02/14/2002	RE	(CORR 128 @0.15 PER PG)	\$19.20 \$26.54
02/14/2002	SO	Secretarial OvertimeR. Stewart	\$26.54 \$2.00
02/15/2002	FX	(DOC 2 @1.00 PER PG)	\$2.00
02/15/2002	FX RE	Fax Transmittal. [E104] (OPP 51 @0.15 PER PG)	\$7.65
02/15/2002	RE RE	(CORR 15 @0.15 PER PG)	\$2.25
02/15/2002 02/15/2002	RE	(OPP 3 @0.15 PER PG)	\$0.45
02/15/2002	RE	(AGR 20 @0.15 PER PG)	\$3.00
02/15/2002	RE	(CORR 20 @0.15 PER PG)	\$3.00
02/15/2002	RE	(CORR 87 @0.15 PER PG)	\$13.05
02/15/2002	RE	(CORR 58 @0.15 PER PG)	\$8.70
02/15/2002	RE	(DOC 1 @0.15 PER PG)	\$0.15
02/15/2002	RE	(DOC 69 @0.15 PER PG)	\$10.35
02/15/2002	RE	(MOT 11 @0.15 PER PG)	\$1.65
02/15/2002	RE	(CORR 560 @0.15 PER PG)	\$84.00
02/15/2002	RE	(MOT 36 @0.15 PER PG)	\$5.40
02/15/2002	RE	(MOT 53 @0.15 PER PG)	\$7.95
02/15/2002	RE	(MOT 78 @0.15 PER PG)	\$11.70
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Case 01-01139-AMC Doc 2128-1 Filed 05/30/02 Page 14 of 18 91100 00001 Invoice number 51711 Page 13 RE 02/15/2002 (CORR 4544 @0.15 PER PG) \$681.60 02/15/2002 RE (AGR 34 @0.15 PER PG) \$5.10 RE (CORR 5006 @0.15 PER PG) 02/15/2002 \$750.90 02/15/2002 RE (CORR 331 @0.15 PER PG) \$49.65 02/15/2002 RE (CORR 133 @0.15 PER PG) \$19.95 RE (CORR 503 @0.15 PER PG) \$75.45 02/15/2002 SO Secretarial Overtime--C. Miller \$84.78 02/15/2002 DH \$759.23 02/16/2002 DHL- Worldwide Express RE (NOTC 55 @0.15 PER PG) \$8.25 02/16/2002 DC Delivery/ Courier Service--Parcels, Inc. [E107] \$41.00 02/18/2002 FE Federal Express [E108] \$95.73 02/19/2002 RE \$0.15 02/19/2002 (OPP 1 @0.15 PER PG) BMBusiness Meal--Working lunch for 2 people. (DWC) [E111] \$16.00 02/20/2002 RE (AGR 50 @0.15 PER PG) \$7.50 02/20/2002 02/20/2002 RE (NOTC 22 @0.15 PER PG) \$3.30 RE 02/20/2002 (ANS 5 @0.15 PER PG) \$0.75 RE (ANS 5 @0.15 PER PG) \$0.75 02/20/2002 RE 02/20/2002 (CORR 267 @0.15 PER PG) \$40.05 RE 02/20/2002 (ANS 5 @0.15 PER PG) \$0.75 RE (CORR 206 @0.15 PER PG) \$30.90 02/20/2002 RE 02/20/2002 (ANS 10 @0.15 PER PG) \$1.50 RE (CORR 173 @0.15 PER PG) 02/20/2002 \$25.95 RE 02/20/2002 (CORR 35 @0.15 PER PG) \$5.25 02/20/2002 RE (CORR 44 @0.15 PER PG) \$6.60 02/20/2002 RE (CORR 453 @0.15 PER PG) \$67.95 RE (CORR 219 @0.15 PER PG) \$32.85 02/20/2002 RE (CORR 1052 @0.15 PER PG) \$157.80 02/20/2002 RE \$9.45 (CORR 63 @0.15 PER PG) 02/20/2002 RE \$137.10 02/20/2002 (CORR 914 @0.15 PER PG) RE \$4,95 02/20/2002 (CORR 33 @0.15 PER PG) RE \$13.05 02/20/2002 (CORR 87 @0.15 PER PG) RE 02/20/2002 (CORR 121 @0.15 PER PG) \$18.15 FX \$12.00 02/21/2002 (AGR 12 @1.00 PER PG) FX \$5.00 02/21/2002 (AGR 5 @1.00 PER PG) FX Fax Transmittal. [E104] \$660.00 02/21/2002 RE (CORR 676 @0.15 PER PG) \$101.40 02/21/2002

\$99.45 02/21/2002 RE (CORR 663 @0.15 PER PG) 02/21/2002 RE (AGR 64 @0.15 PER PG) \$9.60 02/21/2002 RE (CORR 48 @0.15 PER PG) \$7.20 \$3.00 02/21/2002 RE (CORR 20 @0.15 PER PG) 02/21/2002 RE (CORR 1 @0.15 PER PG) \$0.15 RE (CORR 1130 @0.15 PER PG) \$169.50 02/21/2002 RE \$0.15 02/21/2002 (CORR 1 @0.15 PER PG) RE \$71.55 02/21/2002 (CORR 477 @0.15 PER PG) (MOT 38 @0.15 PER PG) \$5.70 RE 02/21/2002 SO Secretarial Overtime--V. Preston \$81.34 02/21/2002 SO Secretarial Overtime--V. Preston \$36.15 02/21/2002 \$1.50 DC Delivery/ Courier Service--DDI [E107] 02/22/2002 FX \$490.00 02/22/2002 Fax Transmittal. [E104] FX \$11.00 (AGR 11 @1.00 PER PG) 02/22/2002 \$14.00 FX 02/22/2002 (AGR 14 @1.00 PER PG) FX \$14.00 02/22/2002 (AGR 14 @1.00 PER PG) \$7.00 02/22/2002 FX (CORR 7 @1.00 PER PG) \$14.00 02/22/2002 FX (AGR 14 @1.00 PER PG) \$14.00 02/22/2002 FX (AGR 14 @1.00 PER PG) \$14.00 FX (AGR 14 @1.00 PER PG) 02/22/2002 \$14.00 FX (AGR 14 @1.00 PER PG) 02/22/2002 FX (AGR 14 @1.00 PER PG) \$14.00 02/22/2002 (AGR 14@1.00 PER PG) \$14.00 FX 02/22/2002 \$14.00 02/22/2002 FX (AGR 14 @1.00 PER PG)

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Invoice numl	ber 51711	91100 00001	Page	14
,				
02/22/2002	FX	(AGR 14 @1.00 PER PG)		\$14.00
02/22/2002	FX	(AGR 14 @1.00 PER PG)		\$14.00
02/22/2002	FX	(AGR 14 @1.00 PER PG)		\$14.00
02/22/2002	FX	(AGR 14 @1.00 PER PG)		\$14.00
02/22/2002	FX	(AGR 9 @1.00 PER PG)		\$9.00
02/22/2002	RE	(CORR 1135 @0.15 PER PG)		\$170.25
02/22/2002	RE	(DOC 84 @0.15 PER PG)		\$12.60
02/22/2002	RE	(AGR 8 @0.15 PER PG)		\$1.20
02/22/2002	RE	(CORR 360 @0.15 PER PG)		\$54.00
02/22/2002	RE	(CORR 2 @0.15 PER PG)		\$0.30
02/22/2002	RE	(AGR 42 @0.15 PER PG)		\$6.30
02/22/2002	RE	(AGR 20 @0.15 PER PG)		\$3.00
02/22/2002 02/22/2002	RE RE	(AGR 51 @0.15 PER PG) (AGR 89 @0.15 PER PG)		\$7.65 \$13.35
02/22/2002	RE RE	(CORR 54 @0.15 PER PG)		\$8.10
02/22/2002	RE	(CORRA 6 @0.15 PER PG)		\$0.90
02/22/2002	RE	(DOC 2 @0.15 PER PG)		\$0.30
02/22/2002	RE	(AGR 23 @0.15 PER PG)		\$3.45
02/22/2002	RE	(AGR 5 @0.15 PER PG)		\$0.75
02/22/2002	RE	(CORR 36 @0.15 PER PG)		\$5.40
02/22/2002	RE	(CORR 95 @0.15 PER PG)		\$14.25
02/22/2002	RE	(DOC 86 @0.15 PER PG)		\$12.90
02/22/2002	RE	(DOC 4 @0.15 PER PG)		\$0.60
02/22/2002	RE	(CORR 4978 @0.15 PER PG)		\$746.70
02/22/2002	RE	(CORR 296 @0.15 PER PG)		\$44.40
02/22/2002	RE RE	(CORR 1553 @0.15 PER PG)		\$232.95 \$17.85
02/22/2002 02/22/2002	RE RE	(CORR 119 @0.15 PER PG) (CORR 26 @0.15 PER PG)		\$3.90
02/22/2002	SO	Secretarial OvertimeV. Preston		\$45.19
02/22/2002	SO	Secretarial OvertimeCharmaine Miller		\$56.54
02/23/2002	RE	(CORR 391 @0.15 PER PG)		\$58.65
02/24/2002	RE	(ORD 236 @0.15 PER PG)		\$35.40
02/25/2002	FX	(AGR 3 @1.00 PER PG)		\$3.00
02/25/2002	RE	(ORD 66 @0.15 PER PG)		\$9.90
02/25/2002	RE	(COM 41 @0.15 PER PG)		\$6.15
02/25/2002	RE	(CORR 1066 @0.15 PER PG)		\$159.90
02/25/2002	RE	(CORR 2 @0.15 PER PG)		\$0.30
02/25/2002	RE	(CORR 4 @0.15 PER PG)		\$0.60
02/25/2002	RE	(CORR 57 @0.15 PER PG) (CORR 2 @0.15 PER PG)		\$8.55 \$0.30
02/25/2002 02/26/2002	RE FE	Federal Express [E108]		\$15.00
02/26/2002	FF	Filing FeeUSBC Dex Government Services (LDJ) [E112]		\$150.00
02/26/2002	RE	(CORR 9 @0.15 PER PG)		\$1.35
02/26/2002	RE	(CORR 2052 @0.15 PER PG)		\$307.80
02/26/2002	RE	(CORR 1902 @0.15 PER PG)		\$285.30
02/26/2002	RE	(CORR 51 @0.15 PER PG)		\$7.65
02/26/2002	RE	(AGR 2 @0.15 PER PG)		\$0.30
02/26/2002	RE	(COM 8 @0.15 PER PG)		\$1.20
02/26/2002	RE	(CORR 499 @0.15 PER PG)		\$74.85
02/26/2002	RE	(CORR 569 @0.15 PER PG)		\$85.35
02/26/2002	RE	(AGR 173 @0.15 PER PG)		\$25.95 \$2.70
02/26/2002	RE	(AGR 18 @0.15 PER PG)		\$2.70 \$3.30
02/26/2002 02/26/2002	RE RE	(AGR 22 @0.15 PER PG) (CORR 867 @0.15 PER PG)		\$130.05
02/26/2002	RE RE	(CORR 1355 @0.15 PER PG)		\$203.25
02/26/2002	RE	(CORR 956 @0.15 PER PG)		\$143.40
02/26/2002	SO	Secretarial OvertimeKim Thompson		\$27.20
02/27/2002	RE	(DOC 4 @0.15 PER PG)		\$0.60
02/27/2002	RE	(AGR 12 @0.15 PER PG)		\$1.80
02/27/2002	RE	(AGR 18 @0.15 PER PG)		\$2.70

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02/27/2002	RE	(AGR 8 @0.15 PER PG)	\$1.20
02/27/2002	RE	(CORR 70 @0.15 PER PG)	\$10.50
02/27/2002	RE	(CORR 779 @0.15 PER PG)	\$116.85
02/27/2002	RE	(DOC 1 @0.15 PER PG)	\$0.15
02/27/2002	RE	(DOC 2 @0.15 PER PG)	\$0.30
02/27/2002	RE	(DOC 53 @0.15 PER PG)	\$7.95
02/27/2002	RE	(CORR 26 @0.15 PER PG)	\$3.90
02/27/2002	RE	(CORR 5 @0.15 PER PG)	\$0.75
02/27/2002	SO	Secretarial OvertimeVanessa Preston	\$48.20
02/28/2002	RE	(AGR 44 @0.15 PER PG)	\$6.60
02/28/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
02/28/2002	RE	(CORRA 49 @0.15 PER PG)	\$7.35
02/28/2002	RE	(CORR 20 @0.15 PER PG)	\$3.00
02/28/2002	RE	(CORRA 48 @0.15 PER PG)	\$7.20
02/28/2002	RE	(CORR 177 @0.15 PER PG)	\$26.55
02/28/2002	RE	(CORR 2096 @0.15 PER PG)	\$314.40
02/28/2002	SO	Secretarial OvertimeVanessa Preston	\$24.10

Total Expenses:

\$25,627.01

Summary:

Total professional services Total expenses	\$46,611.50 \$25,627.01
Net current charges	\$72,238.51
Net balance forward	\$137,245.08
Total balance now due	\$209,483.59

Billing Summary							
AJK	Kornfeld, Alan J.	1.80	\$405.00	\$729.00			
ARP	Paul, Andrea R.	6.90	\$40.00	\$276.00			
CMS	Shaeffer, Christina M.	5.90	\$40.00	\$236.00			
DWC	Carickhoff, David W	107.50	\$280.00	\$30,100.00			
HDM	Martin, Helen D.	15.10	\$60.00	\$906.00			
HRR	Rafatjoo, Hamid R.	1.90	\$330.00	\$627.00			
IDK	Kharasch, Ira D.	0.70	\$480.00	\$336.00			
LAG	Gilbert, Laurie A.	1.20	\$125.00	\$150.00			
LDJ	Jones, Laura Davis	13.80	\$550.00	\$7,590.00			
MSC	Chappe, Marlene S.	2.30	\$115.00	\$264.50			
PEC	Cuniff, Patricia E.	42.60	\$120.00	\$5,112.00			
VEM	Mobley, Violet E.	5.70	\$50.00	\$285.00			
		205.40		\$46,611.50			

Invoice number 51711

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Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	2,30	\$644.00
BL	BANKRUPTCY LITIGATION [L430]	66.10	\$14,237.00
CA	CASE ADMINISTRATION [B110]	26.10	\$2,170.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	17.00	\$4,328.00
CP	COMPENSATION PROF. [B160]	21.80	\$4,034.00
EC	EXECUTORY CONTRACTS [B185]	1.30	\$156.00
FE	FEE/EMPLOYMENT APPLICATION	4.60	\$1,184.00
FF	FINANCIAL FILINGS [B110]	0.60	\$168.00
LN	LITIGATION (NON-BANKRUPTCY]	48.40	\$14,612.50
PD	PLAN & DISCLOSURE STMT. [B320]	1.00	\$152.00
RP	RETENTION OF PROF. [B160]	15.30	\$4,674.00
SL	STAY LITIGATION [B140]	0.90	\$252.00
		205.40	\$46,611.50

Expense Code Summary

\$408.00
\$79.40
\$3,413.90
\$4,215.13
\$507.66
\$150.00
\$1,421.00
\$156.24
\$154.40
\$14,295.30
\$825.98

\$25,627.01

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VERIFICATION

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

- a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZY&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such rules and Order.

David W. Carickhoff, (

SWORN AND SUBSCRIBED

before me this $30^{\prime\prime}$ day of $2^{\prime\prime}$ day of $2^{\prime\prime}$, 2002.

Notary Public

My Commission Expires:

9-12-02